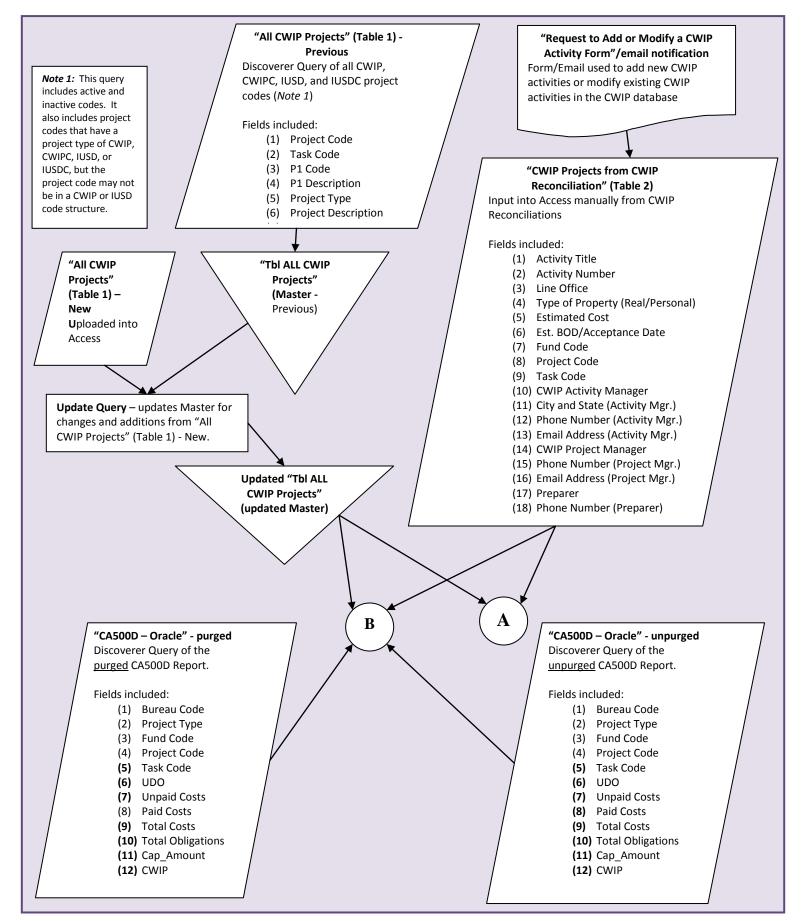
CWIP Database Flowchart



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CWIP Database Flowchart

CWIPDB 100: Open CWIP Activities -**CWIPDB 106: CWIP Activity and Project** CWIPDB 112: Open CWIP Activities by Line **Basic Information** Managers (Both Real and Personal Property) Office **CWIPDB 102: Open Personal Property CWIPDB 108: CWIP Activity and Project** CWIPDB 114: Open Personal Property CWIP **CWIP Activities – Basic Information** Managers (Personal Property) **Activities by Line Office CWIPDB 104: Open Real Property CWIP CWIPDB 110: CWIP Activity and Project CWIPDB 116: Open Real Property CWIP** Activities - Basic Information Managers (Real Property) **Activities by Line Office** (1) Activity Number (1) Activity Manager (1) Line Office (2) Activity Title (2) Project Manager (2) Activity Number (3) Line Office (3) Line Office (3) Activity Title (4) Type of Property (Real/Personal) (4) Activity Manager (4) Email Address (5) Activity Mngr. Email (5) Phone Number (5) Activity Manager (6) Project Manager (6) Activity Number (6) Project Manager (7) Activity Title (7) Type of Property (Real/Personal) (7) Estimated Cost (8) Estimated Cost (8) Type of Property (Real/Personal) (8) Est. BOD/Acceptance Date (9) Est. BOD/Acceptance Date *No project codes *No project codes A **CWIPDB 200: Open CWIP Activities and** CWIPDB 202: Active CBS Project Codes and **CWIPDB 300: CWIP Reconciliation Receipt Active CBS Project Codes Open CWIP Activities** Checklist List of all open CWIP activities and To verify that all CWIP reconciliations were CWIPDB 202B: Active CBS Project Codes and related active CBS project codes **Open Personal Property Activities** received. (1) Activity Number (1) Line Office (2) Activity Title (2) Activity Number **CWIPDB 202C: Active CBS Project Codes and Open Real Property Activities** (3) Activity Title (3) Activity Manager (4) Project Manager (4) Activity Manager List of active CBS project codes and related (5) Project Manager (5) Project Code(s) (6) Project Description open CWIP activities (6) Preparer (7) Project Type (1) Project Code (7) Estimated Cost (2) Project Type (CWIP/CWIPC/IUSD/IUSDC) (8) Est. BOD/Acceptance Date (3) Project Description (4) Activity Number (5) Activity Title (6) Activity Manager (7) Project Manager (8) Line Office

CWIP Database Flowchart

CWIPDB 302: CWIP Reconciliation Review CWIPDB 304: Not Linked - TBD **CWIPDB 306: CWIP Activities, Project Codes,** Checklist Information and Costs (List of all project codes within an activity) List of active CWIP project codes that **CWIPDB 306B: CWIP Personal Property** To determine that received reconciliations are are not linked to a CWIP activity and the **Activities, Project Codes, and Costs** complete for all project codes under an amounts from the CA500D report -CWIPDB 306C: CWIP Real Property Activities, activity and the amounts from the CA500D purged. report - purged. (1) Project Code **Project Codes, and Costs** (2) Task Code (1) Activity Number (2) Activity Title (3) Project Description List of all project codes within an activity and (3) Line Office the amounts from the CA500D report -(4) P1 Description (4) Type of Property (Real/Personal) (5) Project Leader unpurged. (1) Activity Number (5) Activity Manager (6) UDO Amount (2) Activity Title (6) Project Manager (7) Total Costs Amount (3) Line Office (8) Total Obligations Amount (7) Project Code(s) (8) Task Code(s) (9) Capitalized Amount (4) Type of Property (Real/Personal) (9) UDO Amount (10) Uncapitalized Amount (5) Activity Manager (10) Total Costs Amount (6) Project Manager (7) Estimated Cost (11) Total Obligations Amount (12) Capitalized Amount (8) Est. BOD/Acceptance Date (13) Uncapitalized Amount (9) Project Code(s) (10) Task Code(s) (11) UDO Amount (12) Unpaid Costs Amount (13) Paid Costs Amount (14) Total Costs Amount (15) Total Obligations Amount В